

Nov

Tim Callahan 2015

CH First Name Exactly Matches 'Timothy'
CH Last Name Exactly Matches 'Callahan'
Company Name Berkeley County Government
Post Date Between 2017-11-01 00:00:00 and 2017-11-30 23:59:59
Report Owner DIX, MYRA KENNEDY
Report Time 2017-12-15 13:44:57
Transaction Type One of: Misc Credit or Misc Debit or Purchase or Payment

Card Last 4 Digits							
Txn Number	Vendor Name	Vendor State	Post Date	Purchase Date	Tax Status	Item Total	Item GL Combination
2300							
TXN00101139	HONEYCOMB CAFE	SC	11/15/2017	11/14/2017	Sales tax paid	23.14	4130155601
TXN00101459	THE BARONY HOUSE	SC	11/22/2017	11/21/2017	Sales tax paid	140.88	4130155601
count: 2						164.02	

report count: 2

164.02

RECEIVED


DATE: 12/15/17

RECEIVED

DEC 15 2017

BY: M Knotts

FINANCE DEPT.


Authorized Signature
Tim Callahan
Print Name
12/15/17
Date

Authorized Signature 2
Print Name
Date

41301-5560

Honeycomb Cafe
Daniel Island, SC
(843)881-8686

Date: 11/14/17, 9:02 AM
Card Type: VISA
Acct #: XXXXXXXXXXXX2300
Customer: TIMOTHY CALLANAN
Card Entry: SWIPED
Auth Code: 044934
Check: 2080
Table: 18/1
Server: Michelle T

Amount:

19.14

+TIP

4

=TOTAL

I agree to pay the above total amount pursuant
to the card issuer agreement.

X

Thank you!

Customer Copy

Jim Gelfert

41301-5560

Finance

THE BARONY HOUSE
401 ALTMAN STREET
MONCK'S CORNER, SC 29461

11/21/2017

13:26:29

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXX2300
Network:	VISA
SEQ #:	29
Batch #:	333
INVOICE	29
SERVER	0001
Approval Code:	047371
Entry Method:	Swiped
Mode:	Online

PRE-TIP AMT \$140.88

TIP

TOTAL AMOUNT

CUSTOMER COPY